



Texas Department of Public Safety Purchase Order

P.O. Date: 8/31/2017

Purchase Order Number

405-18-P019025

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00023153 1770700940700 WCD ENTERPRISES, LLC
	28150 N. ALMA SCHOOL PKWY #103-452 USA SCOTTSDALE, AZ 85262

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Corsicana Area Office 3030 Highway 287 South Corsicana, TX 75109-9380 US Email: eprocurementshipping@dps.texas.gov (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov (512) 424-2060

Solicitation (Bid) No.: 405-18-B003510	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 6

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes.

All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 4/05/17)
2. TXDPS Invitation for Bid 405-18-B003510 issued 8/7/2017
3. WCD ENTERPRISES, LLC Bid response as submitted to TXDPS

Vendor Instructions:

1. WCD ENTERPRISES, LLC to reference Purchase Order (PO) Number 405-18-P019025 on all documentation
2. WCD ENTERPRISES, LLC Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P019025

By acceptance of this purchase order, Vendor agrees that only TXDPS Standard Terms and Conditions dated 4/05/2017 apply to this order.

Weekly Lawn Service during Peak, Bi-Weekly lawn services off peak, Bi-Annual Pre and Post emrgent, Fertilazation and Winterization, Weed Killer Services per TXDPS Specifications

Initial period to be twenty four (24) months with the option to renew for one (1) additional twenty four (24) month period with the same terms and conditions.

Initial Term: 9/1/2017 through 8/31/2019

1st Renewal Term: 9/1/2019 through 8/31/2021

Vendor Contact:

TWes Dryden

Phone: 480-415-3416

E-Mail: wes.dryden@yahoo.com

TXDPS Contract Monitor: Kathy Winchester

Phone: 214-861-2471

E-Mail: Kathy.Winchester.@dps.texas.gov

TXDPS Purchaser: John Rivera

Phone: 512-424-7163

E-Mail: John.Rivera@dps.texas.gov

Item # 1

Class-Item 988-36

PEAK SEASON LAWN SERVICE - FY18 - Corsicana - Reg 1 - Lawn Service Initial Period of Performance 09/01/2017 - 08/31/2019- Peak Season Schedule (April- September (One (1) mowing per week. 26 Services 09/01/17 - 08/31/18, 26 Services 09/01/2018 - 0831/2019. Total of 52 Services for Initial Period. One (1) Twenty-four (24) month option period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,800.00

Item # 2
Class-Item 988-36

NON PEAK LAWN SERVICE - FY18 - Corsicana - Reg 1 - Lawn Services Initial Period of Performance 09/01/17 - 08/31/19 - Non Peak Season Schedule (October 2017- March 2018) (One (1) mowing every two (2) weeks, 13 Services. (October 2018- March 2019) (One (1) mowing every two (2) weeks, 13 Services. Total of 26 Services during the Initial Period of Performance. One (1) Twenty-Four (24) month Option Period Available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,380.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,380.00

Item # 3
Class-Item 988-36

PRE & POST EMERGENT - FY18 - Corsicana - Reg 1 - Lawn Service - Initial Period of Performance 09/01/17 - 08/31/19 - Pre-Emergent during the month of February, Post-Emergent in May. 4 total services during the Initial Period of Performance. One (1) Twenty-Four (24) month Option Period Available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

Item # 4
Class-Item 988-36

FERTILIZATION & WINTERIZATION - FY18 - Corsicana - Reg 1 - Lawn Service - Initial Period of Performance 09/01/17 - 08/31/19 - (Apply fertilizer to the lawn biannually during the months of April & August) (Apply winterizer during the month of October or November) 6 total services during the Initial Period of Performance. One (1) Twenty-four (24) month Option Period Available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

Item # 5
Class-Item 988-36

WEED KILLER SERVICES - FY18 - Corsicana - Reg 1 - Lawn Service - Initial Period of Performance 09/01/17 - 08/31/19 - (Spot treat during the summer and Fall months). 4 Services during the Initial Period of Performance. One (1) twenty-Four month Option Period available under the same Terms and Conditions.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 100.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,030.00

APPROVED

By: John Rivera

Phone#: (512) 424-7163

BUYER